

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Estt., - Education(SE) Dept – Utilization of the services of 5 DEOs and Four Office Subordinate sponsored by M/s Jyothi Computers, Hyd in Education(SE) Department – Sanction of expenditure towards the Remuneration From 21.01.2011 to 20.02.2011 – orders – Issued.

**EDUCATION (SE-OP) DEPARTMENT**

**G.O.Rt.No. 145**

**Date:28-02-2011.**  
Read the following:

1. G.O.Rt.No. 768, Education(SE-OP) Department, Dt. 2.12.2010.
2. G.O.Rt.No. 122, Education(SE-OP) Department, Dt. 08.03.2010
3. G.O.Ms.No. 3, Fin(SMPC) Dept., Dt. 12.01.2011.7.2006.
4. G.O.Rt.No. 4271, Fin(SMPC) Dept., Dt. 01.11.2008.
5. Bill from M/s Jyothi Computer Services, Hyd. Dt.25.02.2011.

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**ORDER:-**

In accordance with the Govt orders 1<sup>st</sup> to 2<sup>th</sup> read above, the services of 5 (Five) DEOs and 4 (Four) Office Subordinate sponsored by M/s Jyothi Computers, Hyd have been utilized in Education(SE) Department. This department have utilized the services of 5 (Five) DEOs and 4 (Four) Office Subordinate from 21.01.2011 to 20.02.2011. Now M/s Jyothi Computer Services has furnished the bill towards the remuneration of the above 5 DEOs and 4 Office Subordinates for an amount of Rs.97542/- as follows:-

<b>Salaries for 5 DEOs and 4 Office Subordinate</b>	<b>Rs.71687/-</b>
<b>Agency Charges 5%</b>	<b>Rs. 3584/-</b>
<b>Employer Contribution of PF 13.61 %</b>	<b>Rs. 9757/-</b>
<b>Employer Contribution of ESI 4.75%</b>	<b>Rs. 3405/-</b>
<b>Service Tax</b>	<b>Rs. 9109/-</b>
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<b>Total:</b>	<b>Rs.97542/-</b>
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2. As per the orders issued in the ref 3<sup>rd</sup> to 5<sup>th</sup> read above, Sanction is hereby accorded for payment of an amount of Rs. 97542/- (Rupees Ninety Seven Thousand Five Hundred and Forty Two Only) towards the remuneration of the services of 5 (Five) DEOs and 4 (Four) Office Subordinate from 21.01.2011 to 20.02.2011 (one Month) to M/s Jyothi Computer Services, Hyd.

3. The expenditure sanctioned in Para 2 above shall be debited "2251- Secretariat Social Services – 090- Secretariat – 18 Education (SE) Dept – 300 Other Contractual Services".

4. The Education(SE-Claims) Department are requested to draw the amount by way of a cheque in favour of M/s Jyothi Computer Services, Hyd for the amount sanctioned in para 2 above.

5. This order does not require the concurrence of Finance and Planning (FW) Department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**CHANDANA KHAN**  
**PRL. SECRETARY TO GOVERNMENT (PE)**

To  
The M/s Jyothi Computer Services, Hyderabad.  
The Education(SE-OP) Department,  
The Dy.Pay &Accts. Officer, Sectt., Br., Hyd  
SF/SCs.

//FORWARDED ::BY ORDER//

SECTION OFFICER